Case 23-14325-JNP Doc 41 Filed 05/06/25 Entered 05/06/25 12:03:39 Desc Mair Document Page 1 of 4

JEANNE A. NAUGHTON, CLERK MAY 0 6 2025

U.S. BANKRUPTCY COURT

4/28/2025

To: Clerk of the United States Bankruptcy Court

Mitchell H. Cohen U.S. Courthouse

400 Cooper Street

Camden, NJ 08101

Case NO.:23-14325-JNP

Mollie Pitock

Hello,

I am writing in regards to a notice I received NOTICE OF MOTION TO VACATE THE AUTOMATIC STAY in regards to my auto account with WELLS FARGO BANK, N.A., d/b/a Wells Fargo Auto with regard to my 2017 Acura TLX (VIN 19UUB1F30HA008657)

I am past due on my payments, but I wanted to update the court that I made the following payments:

4/16 \$860.00

4/18 \$200

I will be making a payment for \$429 on 5/2 for the remaining past due balance.

Please let me know if I must attend the court date for 5/6 at 11:00am in Courtroom 4C.

Sincerely,

Mollie Pitock

Cell#856-723-2414

## **WELLS FARGO**

This auto account is impacted by bankruptcy, so some online banking services may not be available. To make a voluntary payment, call 1-888-875-9372.

**AUTO LOAN** 

\$6,064.90 Outstanding principal balance+

Account ...5358

## Balance Details †

Next payment on 03/10/25	\$625.93	
Principal and interest	\$197.16	
ate fees charged prior to bankruptcy	\$0.00	
Past due amount	\$428.77	
Total amount	\$625.93	
Last payment received 04/18/25	\$200.00	
Outstanding principal balance Get payoff quote (?)	\$6,064.90	

## **Activity**

hours.

First

Previous

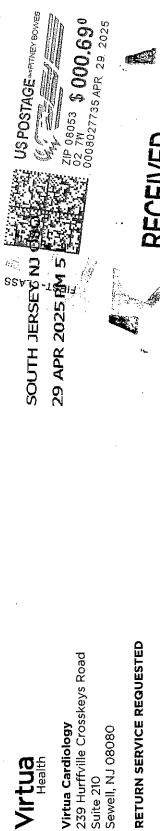
Next

Date	Description	Amount

## **Pending Transactions**

No pending transactions to view.

Posted Transactions				
04/18/25	IVR DIRECTDEBIT PAYMENT	\$200.00		
04/16/25	DIRECTDEBIT PAYMENT	\$860.00		
01/29/25	IVR DIRECTDEBIT PAYMENT	\$429.00		
12/12/24	IVR DIRECTDEBIT PAYMENT	\$454.00		
11/14/24	IVR DIRECTDEBIT PAYMENT	\$430.00		
10/12/24	IVR DIRECTDEBIT PAYMENT	\$430.00		
09/26/24	IVR DIRECTDEBIT PAYMENT	\$430.00		
07/11/24	IVR DIRECTDEBIT PAYMENT	\$428.77		
06/13/24	IVR DIRECTDEBIT PAYMENT	\$428.77		
05/03/24	IVR DIRECTDEBIT PAYMENT	\$428.77		
04/04/24	IVR DIRECTDEBIT PAYMENT	\$428.77		
03/13/24	IVR DIRECTDEBIT PAYMENT	\$714.62		
03/08/24	IVR DIRECTDEBIT PAYMENT	\$500.00		
01/11/24	IVR DIRECTDEBIT PAYMENT	\$429.00		
01/05/24	IVR DIRECTDEBIT PAYMENT	\$429.00		
11/16/23	IVR DIRECTDEBIT PAYMENT	\$500.00		
10/05/23	IVR DIRECTDEBIT PAYMENT	\$428.77		
08/10/23	IVR DIRECTDEBIT PAYMENT	\$428.77		
07/13/23	IVR DIRECTDEBIT PAYMENT	\$428.77		
06/29/23	IVR DIRECTDEBIT PAYMENT	\$428.77		
05/19/23	WEB DIRECTDEBIT PAYMENT	\$428.77		
04/10/23	WEB DIRECTDEBIT PAYMENT	\$428.77		
03/10/23	WEB DIRECTDEBIT PAYMENT	\$428.77		
02/11/23	WEB DIRECTDEBIT PAYMENT	\$428.77		
01/13/23	WEB DIRECTDEBIT PAYMENT	\$428.77		
12/15/22	WEB DIRECTDEBIT PAYMENT	\$428.77		
11/03/22	WEB DIRECTDEBIT PAYMENT	\$428.77		



Sewell, NJ 08080

Suite 210

AT 8:30 M CLERK, U.S. DISTRICT COURT - DN. Mitznell H. Cohen Wes Cookyanny & MAY 6 2006 400 Cooperst. Counten, MS ceio!